## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: MENDOTA UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 78,399

(A)	(B)	(C)	(D)	(E) (F)		(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment	
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 107		
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	74	74	
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	93	93	
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	76	76	
Annual Parent Notification	145	Ch. 448/75	19931994	-	2	2	
Annual Parent Notification III	221	Ch. 448/75	19992000	-	114	114	
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	728	728	
Civic Center Act	114	Ch. 49/84	19901991	-	1,875	1,875	
Civic Center Act	114	Ch. 49/84	19911992	-	1,901	1,901	
Civic Center Act	114	Ch. 49/84	19921993	-	1,002	1,002	
Collective Bargaining	4.4	Ch. 961/75,	10041005		4.570	1,579	
	11	1213/91	19941995	-	1,579		
Credential Monitoring	79	Ch. 1376/87	19941995	-	112	112	
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	388	388	
Graduation Requirements	26	Ch. 498/83	19941995	-	247	247	
Immunization Records	32	Ch. 1176/77	19941995	-	41	41	
Juvenile Court Records	36	Ch. 1011/84	19941995	-	14	14	
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	9	9	
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	44	44	
Notification of Truancy	48	Ch. 498/83	19941995	-	266	266	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	15,034	2,927	17,961	
Open Meetings Act II	201	Ch. 641/86	19971998	-	139	139	
Open Meetings Act II	201	Ch. 641/86	19981999	-	146	146	
Open Meetings Act II	201	Ch. 641/86	20002001	3,004	639	3,643	
Pupil Exclusions	165	Ch. 668/78	19992000	-	7	7	
Removal of Chemicals	57	Ch. 1107/84	19961997	-	15	15	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	14	14	
School Bus Safety I and II	184	Ch. 624/92	19992000	1,454	348	1,802	
School Bus Safety I and II	184	Ch. 624/92	20002001	1,014	238	1,252	
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	203	203	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	52	52	
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	52	52	
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	56	56	

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(A)	(B)	(C)	(D)	(E)		(F)		(G)	
Program Name	Program	Legal	Fiscal		Claim Accrued		Apportionment		
	Number	Reference	Year	Offset Interest		terest	Offset		
						0	ffset	(1	E)+(F)
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	\$	-	\$	36	\$	36
Standardized Testing and Reporting	208	Ch. 828/97	19981999		2,018		393		2,411
Standardized Testing and Reporting	208	Ch. 828/97	19992000		12,863		2,504		15,367
Standardized Testing and Reporting	208	Ch. 828/97	20002001		14,989		2,918		17,907
Standardized Testing and Reporting	208	Ch. 828/97	20012002		8,664		-		8,664
Mendota Unified School District Total				\$	59,040	\$	19,359	\$	78,399